SOLICITATION/CONTRACT/ORDER FOR COMMERCI Offeror To Complete Block 12, 17, 23, 24, & 30					S 1. Requisition		G			
2. Contract No.		3. Award/Effective		4. Order Number	5. Solicitation	n Number		6. Solici	Solicitation Issue Date	
7. For Solicitation Information Call:		A. Name KEITH CUNDIFF			<b>B. Telephone</b> (586)574		No Collect Calls)	8. Offer	Due Date/Local Time	
AMSTA-	-AQ-ADZT	Code BLDG 231 AN 48397-5000	W56H2	10. This Acq  X Unrestrict  Set Aside	ted	Unle	ery For FOB Dest ss Block Is Marked Schedule		12. Discount Terms	
HTTP://CONTRACTING.TACOM.ARMY.MIL					Small Business  Small Disadv Business  X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)					
				8(A)		13b. Rat	ing <sub>DOA4</sub>			
e-mail: CUNDIFFK	atacom ar	MY MTT.		SIC: Size Standar						
15. Deliver To		Code		16. Administ	tered By	RFC	) <u> </u>		RFP Code S3603A	
SEE SCHEDUI	LE			555 EAS'	EVELAND  KIDD CENTER.  I 88TH STREET  HL, OH 44108-10	068				
Telephone No.  17. Contractor/Off		de <sup>1BS99</sup> Facili	ty		nt Will Be Made F				Code HQ0337	
B & S TRANS 11325 LAWNI		SW			COLUMBUS CENTER /NORTH ENTITLEN		ATTON		<u> </u>	
PO BOX 2678 NORTH CANTO		4720-0678			X 182266		SILON			
Telephone No. (				101 0 1	T	CIL	T. DI1 10. T. I.		N. L. T. Ch. J. I	
	Remittance . In Offer	Is Different And Put S	Such	18b. Submit	See Addendum	ess Shown	In Block 18a Unle	ss Block I	Below Is Checked	
19. Item No.		Schedule Of S	20. upplies/Se	ervices	21. Quantity	22. Unit	23. Unit Price	e	24. Amount	
		SEE SCHE			Quantity.			<u>-</u>	122200	
25. Accounting And				• /					(For Govt. Use Only)	
	ACRN: AA			26FB S2011		10.5.44	\$57,642			
	•	rates By Reference FA rder Incorporates By		•			5	Are _ X Are [	Are Not Attached.  Are Not Attached.	
		Sign This Document			oies 29. Award		-	AIC _	Offer	
To Issuing Of	fice. Contr	actor Agrees To Furr	ish And E	Deliver All Items S	s Set Dated Your Offer On Solicitation (Block 5)					
Forth Or Otherwis The Terms And Co		l Above And On Any pecified Herein.	Additiona	l Sheets Subject T	To Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:					
30a. Signature Of O		Accepted As To Items:  31a. United States Of America (Signature Of Contracting Officer)								
30b. Name And Tit	e Signed	BRUCE W. RALE	IGH /SIĞN	Officer (Type Or F ED/ L (810)574-4295		31c. Date Signed				
32a. Quantity In C		33. Ship Number	1	34. Voucher Nu	mber	35. Amount Verified				
Received Inspected Accepted And Conforms T				ns To The	Partial	Final			Correct For	
Contract Except As Noted					36. Payment				37. Check Number	
340. Signature Of A	32c. Date	Complete Partial Final  38. S/R Account Number 39. S/R Voucher Number 40. 1			40. Paid By					
				-	42a. Received By					
•		<b>Correct And Proper</b>	For Paym		-2a. Acceived Dy	(111111)				
41b. Signature And	41c. Date	42b. Received At	(Location)							
				42c. Date Recd (	YYMMDD	42d. Total Co	ntainers			
Authorized For Lo	cal Reprod	uction					Standard I	Form 144	 	

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T075/0012 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-00-029-0562 FSCM: 81348 PART NR: GP2/10.00R20/TR444/ONCENTE SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	5516	EA	\$ 10.45000	\$57,642.20
	NOUN: INNER TUBE, PNEUMATI PRON: EH492495EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTMD-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV33300009 W62G2T J 2  DEL REL CD QUANTITY DEL DATE  001 516 18-FEB-2004				
	FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  TRANSPORTATION OFFICER  PO BOX 960001  STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER           DAAE07-01-D-T075/0012           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV333300010         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         5,000         18-FEB-2004				
	FOB POINT: Destination				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T075/0012 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-T075/0012				
	1		1		I

CONTINUATION SHEET				Reference No. of Document Being Continued					Page 4 of 4		
				PIIN/SIIN DAAE07-01-D-T075/0012		MOD/AMD					
Name of Offeror or Contractor: B & S TRANSPORT											
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNT	ING	OBLIGATED	
ITEM_	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0001AA	ЕН492495ЕН	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	57,642.20	
	070011										
								TOTAL	\$	57,642.20	
SERVICE							ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT	
Army		AA	97 X4930A	C6D 6D	26FB	S20113	W56HZ	V	\$ _	57,642.20	
								TOTAL	\$	57,642.20	